

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

Warrior PAC

ADDRESS (number and street)

1048 Irvine Ave

#506

Check if different
than previously
reported. (ACC)

Newport Beach

CA

92660

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00619445

3. IS THIS
REPORTNEW
(N)

OR

AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15
Quarterly Report (Q1)☐ July 15
Quarterly Report (Q2)☐ October 15
Quarterly Report (Q3)☐ January 31
Year-End Report (YE)☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐ Termination Report
(TER)(b) Monthly
Report
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☒ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M /

D D /

Y Y Y Y Y Y

11

08

2016

in the
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M /

D D /

Y Y Y Y Y Y

in the
State of

5. Covering Period

M M /

D D /

Y Y Y Y Y Y

10

01

2016

through

M M /

D D /

Y Y Y Y Y Y

10

19

2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

San Luis, Robert, , ,

Type or Print Name of Treasurer

Signature of Treasurer

San Luis, Robert, , ,

[Electronically Filed]

Date

M M /

D D /

Y Y Y Y Y Y

10

25

2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office
Use
Only**FEC FORM 3X**
Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

Warrior PAC

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
10 / 01 / 2016 To: M M / D D / Y Y Y Y Y Y
10 / 19 / 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2016		0.00
(b) Cash on Hand at Beginning of Reporting Period.....	113309.31	
(c) Total Receipts (from Line 19)	201000.00	659700.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	314309.31	659700.00
7. Total Disbursements (from Line 31).....	296106.50	641497.19
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	18202.81	18202.81
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 05/2016)

Page 3

Write or Type Committee Name

Warrior PAC

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y Y Y
10		01		2016

To:

M M	/	D D	/	Y Y Y Y Y Y
10		19		2016

I. Receipts
COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

201000.00

659600.00

(ii) Unitemized

0.00

100.00

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

201000.00

659700.00

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

0.00

0.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

201000.00

659700.00

12. Transfers From Affiliated/Other

Party Committees.....

0.00

0.00

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3)

0.00

0.00

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c))

201000.00

659700.00

20. Total Federal Receipts

(subtract Line 18(c) from Line 19)

201000.00

659700.00

DETAILED SUMMARY PAGE of Disbursements

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Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	106.50	894.79
(b) Other Federal Operating Expenditures	0.00	27655.50
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	106.50	28550.29
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	296000.00	612627.30
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations).....	0.00	319.60
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	296106.50	641497.19
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	296000.00	640602.40

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	201000.00	659700.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	201000.00	659700.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	27655.50
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	27655.50

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 8
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17			

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Warrior PAC

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Mercer, Robert, , ,

Mailing Address 600 Route 25 A

City

East Setucket

State

NY

Zip Code

11753

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Renaissance Technologies

Occupation (for Individual)

Financial Consultant

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 08 / 2016

Transaction ID : SA11AI.4148

Amount of Each Receipt this Period

200000.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Moe, Jeff, , ,

Mailing Address 626 W 66th St.

City

Loveland

State

CO

Zip Code

80538

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Aleph Objects

Occupation (for Individual)

Executive

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 07 / 2016

Transaction ID : SA11AI.4152

Amount of Each Receipt this Period

1000.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary

☐ General

☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

201000.00

TOTAL This Period (last page this line number only)..... ►

201000.00

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

 PAGE 7 OF 8
 FOR LINE 24 OF FORM 3X

NAME OF COMMITTEE (In Full) Warrior PAC				FEC IDENTIFICATION NUMBER ▼ C C00619445							
Check if <input type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input checked="" type="checkbox"/> New report Amends report filed on M M / D D / Y Y Y Y Y Y											
Full Name of Payee <input type="checkbox"/> Memo Item Cambridge Analytica				Date of Public Distribution/Dissemination M M / D D / Y Y Y Y Y Y 10 / 12 / 2016							
Mailing Address Suite 30 1 Wales Alley				Amount 280000.00							
City Alexandria		State VA		Zip Code 22314							
Purpose of Expenditure Advertising Purchase				Category/Type 004							
Name of Federal Candidate: MANESS, ROBERT L COL. RET, , ,				<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President State: <u>LA</u>							
Calendar Year-To-Date Per Election for Office Sought 596627.30				Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General 2016 <input type="checkbox"/> Other (specify) ▶ _____							
Full Name of Payee <input type="checkbox"/> Memo Item Digital Triumph				Date of Public Distribution/Dissemination M M / D D / Y Y Y Y Y Y 10 / 16 / 2016							
Mailing Address 1048 Irvine Avenue Suite 506				Amount 16000.00							
City Newport Beach		State CA		Zip Code 92660							
Purpose of Expenditure Digital Advertisng				Category/Type 004							
Name of Federal Candidate: MANESS, ROBERT L COL. RET, , ,				<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President State: <u>LA</u>							
Calendar Year-To-Date Per Election for Office Sought 612627.30				Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General 2016 <input type="checkbox"/> Other (specify) ▶ _____							
<table style="width:100%;"> <tr> <td style="width:60%;">(a) SUBTOTAL of Itemized Independent Expenditures</td> <td style="width:40%; text-align: right;">296000.00</td> </tr> <tr> <td>(a) SUBTOTAL of Unitemized Independent Expenditures</td> <td style="text-align: right;"> </td> </tr> <tr> <td>(a) TOTAL Independent Expenditures</td> <td style="text-align: right;">296000.00</td> </tr> </table>						(a) SUBTOTAL of Itemized Independent Expenditures	296000.00	(a) SUBTOTAL of Unitemized Independent Expenditures	 	(a) TOTAL Independent Expenditures	296000.00
(a) SUBTOTAL of Itemized Independent Expenditures	296000.00										
(a) SUBTOTAL of Unitemized Independent Expenditures	 										
(a) TOTAL Independent Expenditures	296000.00										
Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.											
San Luis, Robert, , , Signature				Date M M / D D / Y Y Y Y Y Y 10 / 25 / 2016							

[Electronically Filed]

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 8 OF 8

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Warrior PAC

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.4153 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
Stripe Inc. Mailing Address 3180 18th St. Suite 100 City San Francisco State CA Zip Code 94101 Purpose of Disbursement: Processing Fee Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
001 Category/ Type			Allocated Activity or Event Year-To-Date	
			<div style="border: 1px solid black; padding: 2px; text-align: right;">817.59</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			<div style="border: 1px solid black; padding: 2px; text-align: right;">10 07 2016</div>	
<div style="border: 1px solid black; padding: 2px; text-align: right;">0.00</div>			<div style="border: 1px solid black; padding: 2px; text-align: right;">29.30</div>	
			<div style="border: 1px solid black; padding: 2px; text-align: right;">29.30</div>	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.4154 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
Comerica Bank Mailing Address 2131 Westcliff Drive City Newport Beach State CA Zip Code 92660 Purpose of Disbursement: Service Charge Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
001 Category/ Type			Allocated Activity or Event Year-To-Date	
			<div style="border: 1px solid black; padding: 2px; text-align: right;">894.79</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			<div style="border: 1px solid black; padding: 2px; text-align: right;">10 07 2016</div>	
<div style="border: 1px solid black; padding: 2px; text-align: right;">0.00</div>			<div style="border: 1px solid black; padding: 2px; text-align: right;">77.20</div>	
			<div style="border: 1px solid black; padding: 2px; text-align: right;">77.20</div>	

C. Full Name (Last, First, Middle Initial) <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
Mailing Address City State Zip Code Purpose of Disbursement: Activity or Event Identifier:			<input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
<div style="border: 1px solid black; padding: 2px; text-align: center;"> </div> Category/ Type			Allocated Activity or Event Year-To-Date	
			<div style="border: 1px solid black; padding: 2px; text-align: center;"> </div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			<div style="border: 1px solid black; padding: 2px; text-align: center;"> </div>	
<div style="border: 1px solid black; padding: 2px; text-align: center;"> </div>			<div style="border: 1px solid black; padding: 2px; text-align: center;"> </div>	
			<div style="border: 1px solid black; padding: 2px; text-align: center;"> </div>	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+ NONFEDERAL SHARE	= TOTAL AMOUNT
0.00	106.50	106.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
0.00	106.50	106.50